

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-04-2020

Customer Details				Invoice No.		8693				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		14-11-2019				
				PO No.		63105				
				PO Date.		13-11-2019				
				Req ID		53062				
				Req Date		12-11-2019				
				Loc Req No		99208				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs 4"			7302	20	48.00	960.00	18	172.80	
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	2	58.00	116.00	18	20.88	
3	2281 - Carpentry - hardware - Wooden Screws - 30 x 8 mm			7318	3	42.00	126.00	18	22.68	
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,202.00		216.36
		108.18		108.18		Total Invoice Amount		1,418.36		
Rupees : One Thousand Four Hundred Eighteen and Paise Thirty Six Only.										

for Summit Sales LLP